



Campaign Finance Report

Don Shooter for State Senate
Committee #: 201000625

Treasurer: SHOOTER, DON
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Candidate Name: SHOOTER, DON
Office Sought: State Senator - District No. 24

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 16, 2010
Reporting Period: August 5, 2010-August 16, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,349.16
Total Cash Receipts this Reporting Period:	(\$920.00)
Total Cash Disbursements this Reporting Period:	\$272.78
Cash Balance at End of Reporting Period:	\$156.38

Report ID: 66086

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$420.00	\$0.00	\$420.00	\$2,185.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	(\$1,340.00)	\$0.00	(\$1,340.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$920.00)	\$0.00	(\$920.00)	\$2,485.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$272.78	\$0.00	\$272.78	\$2,328.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$272.78	\$0.00	\$272.78	\$2,328.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$272.78			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pasquinelli, Barbara	08/05/2010	\$140.00	\$140.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Occupation:	Homemaker, None			
Name:	Pasquinelli, Gary J	08/05/2010	\$140.00	\$140.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Occupation:	Business Owner, Pasquinelli Produce			
Name:	SNYDER, MICHAEL	08/05/2010	\$140.00	\$140.00
Address:	3594 W 13th St, Yuma, AZ 85364		Cash	
Occupation:	PEST CONTROL ADVISOR, DUNE COMPANY			
Total of Individual Contributions			\$420.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$420.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Smith, Kyla S Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Snyder, Michael Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/14/2010	\$(10.00) Cash	(\$1,350.00)
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/16/2010	\$(1,340.00) Cash	(\$1,350.00)
Total of Clean Elections Qualifying Contributions		\$10.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/05/2010	\$156.75	\$156.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Name:	Arizona Office Of The Secretary Of State	08/13/2010	\$40.00	\$40.00
Address:	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
Category:	Overhead - Other			
Name:	FEDEX KINKO'S	08/13/2010	\$41.03	\$82.06
Address:	1890 S 4th Ave, , Yuma, AZ 85364		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Rio Colorado Republican Womens Club	08/14/2010	\$35.00	\$35.00
Address:	639 W 23rd St, Yuma, AZ 85364		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth Fee			
Total of Operating Expenses			\$272.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$272.78	

